ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT

FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Ardmore	Parent Record #	1586					
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	ARDMORE	Z02005125	CITY OF ARDMORE	32719	103	D	8/27/2003	32,303.50
	ARDMORE	Z02005125	CITY OF ARDMORE	32719	103	D	3/29/2004	20,603.35
	ARDMORE	Z02005125	CITY OF ARDMORE	32719	450	G	6/30/2004	17,093.15
	Summary for 'REF DOC NUMBER' = Z02005125 (3 detail records)							
						Total for Z02005125		70,000.00
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	ARDMORE	Z03011964	CITY OF ARDMORE	48000	103	D	12/1/2003	2,928.93
	Summary for 'REF DOC NUMBER' = Z03011964 (1 detail record)							
		Total for Z03011964					2,928.93	